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SYDNEY	Re:	U.S. Serial No. 09/498,525		
ΤΟΚΥΟ		Filing Date: February 4, 2000		•
WASHINGTON DC		First Named Inventor: Hamman Elabd		

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- 1. Request for Refund
- Copy of February 2005 Deposit Account Statement, page 3

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MAR 1 5 2005

Patentee:

Hamman Elabd

Confirmation No: 8921

Examiner: Vo, Lilian

Art Unit: 2127

Filing Date: February 4, 2000

Application No.: 09/498,525

Attorney Docket No. 083452-0261856

Client Ref. RCI-002

Title: Real Time DSP Load Management System

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I certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to (703) 872-9306, Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on March 15, 2005.

REQUEST FOR REFUND

Mail Stop 16 Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Applicant asserted Small Entity status on February 4, 2000 at the time of filing the above application.

This is a request for a refund, with respect to the charge to Deposit Account 50-2213, shown on the attached statement dated February 2005, page 3, line 12. This request for refund is made within three months of payment of the fees.

Applicant's attorney also believes that the incorrect code is entered on the statement. A Request for Continued Examination was filed on January 31, 2005 for which the fee code is 1801. The fee code, 1810, entered on the statement, is for each additional invention to be examined (see 37 CFR 1.129(b)), which does not apply in this instance.

09/498,525

Fees Paid for which Refund Requested Amount of Refund Requested:

Request for Continued Examination

\$790.00

The total Refund Requested is \$395.00 (1/2 of above amount). Please make refund by crediting Deposit Account No. 50-2213 (order no. 083452-0261856).

Respectfully submitted,

Mark Danielson

PILLSBURY WINTHROP LLP

Date: March 15, 2005

40,580

Reg. No.

Telephone: (650) 233-4777 Facsimile: (650) 233-4545 Customer No. 27,498

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Account Statement				Page	3 of 3
02/11 313 102	291107	1426/6/2	2501	\$700.00	\$37,6:
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02/14 93 109	59665	016132-0312457	2051	\$65.00	\$34,9;
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	15853	10284-0269451	2253	-\$510.00	\$32,3°
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		058884-0314918	2202	\$25,00	\$29,4:
02/15 557 7592	23231	080803-026-6524	7003		\$29,3:
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